

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department - Stationery & Non-Stationery – Sanction of certain stationery items purchased for the use of GAD/Minister peshi's for Newly appointed Telangana Ministers, Secretariat - Payment of `1,05,065/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.352

Dated 11th August, 2014

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.11/OP.III/A2/2014-1, dated 11.07.2014
- 3) From M/s. Mahila federation, Hyderabad, Credit Bill No. 6101,6102, 6103 & 6104, dated 30.07.2014

ORDER:

Sanction is hereby accorded for the payment of `1,05,065/- (Rupees One lakh five thousand and sixty five only) to M/s. Mahila federation, Hyderabad towards the cost of certain items for the use of GAD/Minister peshi's for Newly appointed Telangana Ministers, Secretariat.

2. The above expenditure shall be debited to "2013-Council of Ministers – MH800–Other Expenditure –SH(04) - Other Expenditure – 130 - Office Expenses – 132 - Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.02182000000545, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Mahila Federation, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER